

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-11165-PMM**

MARIANN M GEORGE  
512 LIBERTY STREET  
EMMAUS PA 18049

Petition Filed Date: 02/22/2018  
341 Hearing Date: 04/24/2018  
Confirmation Date: 08/16/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$150.00		02/25/2019	\$150.00		03/21/2019	\$150.00	
04/25/2019	\$150.00		05/24/2019	\$150.00		06/19/2019	\$150.00	
07/22/2019	\$150.00		08/30/2019	\$150.00	Monthly Plan P	10/01/2019	\$150.00	
10/30/2019	\$150.00		12/04/2019	\$150.00		12/31/2019	\$150.00	
02/05/2020	\$150.00							
Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,450.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$686.59	\$0.00	\$686.59
3	CARRINGTON MORTGAGE SERVICES LLC »» 003	Mortgage Arrears	\$748.74	\$0.00	\$748.74
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,517.93	\$0.00	\$1,517.93
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$1,838.49	\$0.00	\$1,838.49
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$2,044.14	\$0.00	\$2,044.14
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$1,745.39	\$0.00	\$1,745.39
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,122.52	\$0.00	\$2,122.52
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$2,184.94	\$0.00	\$2,184.94
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 01U	Unsecured Creditors	\$3,519.44	\$0.00	\$3,519.44
10	ROSS, QUINN & PLOPPERT, P.C. »» 010	Attorney Fees	\$3,525.00	\$3,164.85	\$360.15

**Chapter 13 Case No. 18-11165-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,450.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$3,164.85	Arrearages:	\$900.00
Paid to Trustee:	\$285.15	Total Plan Base:	\$5,400.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).